

DATE

3/15

INITIAL SLIP

TO:

SB

ROOM NO.

BUILDING

REMARKS:

~~TA~~

5774/1

FROM:

ROOM NO.

BUILDING

EXTENSION

2 - c 50X1

ORDER NO.	DATE OF ORDER	TERMS	INVOICE NO.	4430-AM	50X1
T. O. # 23	11-29-60	NET 30 DAYS	INVOICE DATE	2-27-61	50X1
SOLD TO			DATE SHIPPED		50X1
SHIP TO			OUR ORDER NO.		
			SCHEDULE		
			SHIP VIA		

DESCRIPTION	PRICE	QUANTITY			AMOUNT
		BACK ORDERED	ORDERED	SHIPPED	
<u>Direct Costs:</u>					
Material Purchased	\$876.75				
Less: Actual Discount	6.82				
Net Material Purchased					\$ 869.93
Material Transferred from Stores					
Less: Discount					
Net Material Transferred					

Labor  
Overhead  
Less: Discount  
Net Overhead

50X1

General & Administrative Expense  
Profit Sharing-Labor  
Profit Sharing-Overhead

Other Direct Costs:  
Telephone & Telegraph  
Travel  
Freight

~~XXXX~~ Fix

For Material, Labor and Overhead Costs  
incurred during December 2nd Closing, 1960 and January, 1961

A/C 4050124002/4542-542-00

SECRET

50X1